

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Umbrellas, Tappal pads and Paper plates for the use of Officers of GAD, Ministers Peshies including Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of ` .3,806/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3834

Dated 21st August, 2012
Read the following:-

1. G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. From M/s. Sankalpa Enterprises, Hyderabad Bill No.13702, dated 07.08.2012.

O R D E R

Sanction is hereby accorded for the payment of ` .3,806/- (Rupees Three thousand eight hundred & six only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of Umbrellas, Tappal pads and Paper plates purchased for the use of Officers of GAD, Ministers Peshies including Chief Ministers Peshies.

2. The above expenditure shall be debited from the head of Account to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVT.(GENL.)

To

The M/s.Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER